

SAFETY INSPECTION

TE-07
PUBLIC

1. LICENSEE

Muskegon General Hospital
1700 Oak Avenue
Muskegon, Mi 49442

2. REGIONAL OFFICE

REGION III
U S NUCLEAR REGULATORY COMMISSION
799 ROOSEVELT ROAD
GLEN ELLYN IL 60137

3. DOCKET NUMBER(S)

030-13758

4. LICENSE NUMBER(S)

21-17991-01
~~030-13758~~

5. DATE OF INSPECTION

12-27-93

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The findings as a result of this inspection are as follows:

- 1. Within the scope of this inspection, no violations were observed.
- 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.
- 3. During this inspection certain of your activities, as described below or attached, were in violation of NRC requirements. This form is a **NOTICE OF VIOLATION**, which is required to be posted in accordance with 10 CFR 19.11.

A. _____ was not properly posted to indicate the presence of a _____ 10 CFR 20.203(b),(c),(d),(e) or 34.42.

B. _____ of sealed sources were not performed at the proper frequencies. 10 CFR _____ or License Condition Number _____.

C. Records of _____ were not properly maintained. 10 CFR _____ or License Condition Number _____.

D. Documents were not properly posted or otherwise made available. 10 CFR 19.11.

9403010033 931227
PDR ADDCK 03013758
C PDR

E. Reports or notification of _____ were not made in accordance with 10 CFR _____ or License Condition Number _____.

280047

F. HC14A-Reference to regulation dated 12/3/88, item 10.13.1 was required to be
licensee to check the Air Contamination Monitor according to the
manufacturer's instructions. Company to the NRC, since 12/23/91, the
licensee has not periodically checked the operating air monitor
as directed by the manufacturer using a cesium-137 check source.

RETRACTED SECTION

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. No further response will be submitted unless required by the NRC.

SIGNATURE - LICENSEE

DATE

SIGNATURE - NRC INSPECTOR

DATE

[Handwritten Signature]

[Handwritten Signature]

12/27/93

SAFETY INSPECTION

1. LICENSEE

Muskegon General Hospital
1700 Oak Avenue
Muskegon, MI 49442

2. REGIONAL OFFICE

REGION III
U.S. NUCLEAR REGULATORY COMMISSION
799 ROOSEVELT ROAD
GLEN ELLYN, IL 60137

3. DOCKET NUMBER(S)

030-13758

4. LICENSE NUMBER(S)

21-17771-01

5. DATE OF INSPECTION

12-27-73

3 (Continued)

X

G. 10 CFR 20.205 (a) requires that the licensee check the REUSABLE GAS collection system for proper operation monthly. CONTRARY TO THE ABOVE, SINCE 12/20/73, THE LICENSEE HAS NOT CHECKED THE REUSABLE GAS collection system for proper operation monthly.

H.

I.

4. The violations listed below are not being cited because they were self-identified, and corrective action was or is being taken, and the remaining criteria in 10 CFR 2, App. C, to exercise discretion were satisfied.

A.

B.

C.